

State of Colorado Energy & Carbon Management Commission



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Document Number:
403774227

Date Received:
05/21/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Toews, Wesley</u>		<u>wtoews@blm.gov</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903366
Inspection Date: 03/18/2024 FIR Submit Date: 03/24/2024 FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 335389

Location Name: FEDERAL-66S95W Number: 29NESE County: _____
Qtrqtr: NESE Sec: 29 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.492899 Longitude: -108.014374

FACILITY - API Number: 05-045-00 Facility ID: 335389

Facility Name: FEDERAL-66S95W Number: 29NESE
Qtrqtr: NESE Sec: 29 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.492899 Longitude: -108.014374

CORRECTIVE ACTIONS:

1 CA# 193500

Corrective Action: Remove and properly dispose of all stained soils and gravel. Date: 04/03/2024

Response: CA COMPLETED Date of Completion: 03/26/2024

Operator Comment: Stained soils near production unit and wellhead were removed and disposed of. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:

2 CA# 193501

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/08/2024

Response: CA COMPLETED

Date of Completion: 04/04/2024

Operator Comment: Removed stocked piled dirt, constructed sediment trap where sediment migration was taking place, added several loads of road base to location entrance to increase stabilization, and bladed/graded location and access road to remove rutting. Roadside ditches were pulled. Corrective action complete.

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA#193500: Stained soils near production unit and wellhead were removed and disposed of. Corrective Action complete. CA#193501: Removed stocked piled dirt, constructed sediment trap where sediment migration was taking place, added several loads of road base to location entrance to increase stabilization, and bladed/graded location and access road to remove rutting. Roadside ditches were pulled. Corrective action complete.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jordan Veith

Signed:

Title: TEP Representative

Date: 5/21/2024 12:22:32 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files